



**Payment Report**  
**FY2006-07**  
**September Payment**

**\*\*\*Final\*\*\***

43

**ROOSEVELT COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	6,400,571.84	1,280,114.38	5,120,457.46	640,057.19	640,057.19
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	588,918.00	117,783.60	471,134.40	58,891.80	58,891.80
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	5,000.00	1,000.00	4,000.00	500.00	500.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	191,663.22	38,332.64	153,330.58	19,166.32	19,166.32
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	50,510.40	10,102.08	40,408.32	5,051.04	5,051.04



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**ROOSEVELT COUNTY**

**County Summary**

**District ANB:** EL: 1,695 HS: 694 K12: 75

**County ANB:** EL: 1,689 HS: 700 K12: 81

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	372,600.00	74,520.00	298,080.00	37,260.00
				37,260.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	741,387.32	148,277.48	593,109.84	74,138.74
				74,138.74
<b>Special Education (82-3233)</b>				
ENTITLEMENT	83,979.59	16,795.92	67,183.67	8,397.96
				8,397.96
<b>Elementary Payment</b>				518,730.01
<b>High School Payment</b>				279,394.82
<b>K12 Payment</b>				36,440.26
<b>Coop Payment</b>				8,897.96
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				843,463.05